



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2025 to 07/31/2025

BERTHOUD ESTATES LID 2013-1

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT							
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/19/25	7/21/25		\$304.28	\$66.64	\$3.75	\$11.24	\$385.91	\$0.00	
Totals:			\$304.28	\$66.64	\$3.75	\$11.24	\$385.91	\$0.00	

Schedule - Parcel: 0774529 - 0425105002

Owner	Address	Owner Fee PCT							
ABELEIN NATHAN S	5201 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/18/25	7/21/25		\$152.14	\$33.32	\$1.87	\$3.75	\$191.08	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$3.75	\$191.08	\$0.00	

Schedule - Parcel: 1416758 - 0425412001

Owner	Address	Owner Fee PCT							
ELIASSEN DAN	5418 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/29/25	7/29/25		\$304.28	\$66.64	\$3.75	\$11.24	\$385.91	\$0.00	
Totals:			\$304.28	\$66.64	\$3.75	\$11.24	\$385.91	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$760.70	\$166.60	\$9.37	\$26.23	\$962.90	\$0.00



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County of Larimer /
Office of the Treasurer
07/01/2025 to 07/31/2025

BERTHOUD ESTATES LID 2013-1 Loan 2

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT							
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/19/25	7/21/25		\$289.86	\$77.75	\$3.71	\$11.14	\$382.46	\$0.00	
Totals:			\$289.86	\$77.75	\$3.71	\$11.14	\$382.46	\$0.00	

Schedule - Parcel: 0688126 - 9430308001

Owner	Address	Owner Fee PCT							
ANICH MICHAEL J/ LAURIE E	4809 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/14/25	7/15/25		\$289.86	\$77.75	\$3.71	\$11.14	\$382.46	\$0.00	
Totals:			\$289.86	\$77.75	\$3.71	\$11.14	\$382.46	\$0.00	

Schedule - Parcel: 0774529 - 0425105002

Owner	Address	Owner Fee PCT							
ABELEIN NATHAN S	5201 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/18/25	7/21/25		\$144.93	\$38.87	\$1.86	\$3.72	\$189.38	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$3.72	\$189.38	\$0.00	

Schedule - Parcel: 1416758 - 0425412001

Owner	Address	Owner Fee PCT							
ELIASSEN DAN	5418 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/29/25	7/29/25		\$289.86	\$77.75	\$3.71	\$11.14	\$382.46	\$0.00	
Totals:			\$289.86	\$77.75	\$3.71	\$11.14	\$382.46	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,014.51	\$272.12	\$12.99	\$37.14	\$1,336.76	\$0.00



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07/01/2025 to 07/31/2025

GLACIER VIEW MEADOWS LID2007-1SEWER

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0605964 - 2924208035

Owner	Address	Owner Fee PCT							
BRUNK BARBARA	651 LA PLATA DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/14/25	7/15/25		\$215.90	\$31.85	\$0.00	\$7.44	\$255.19	\$0.00	
Totals:			\$215.90	\$31.85	\$0.00	\$7.44	\$255.19	\$0.00	

Schedule - Parcel: 0606022 - 2914406040

Owner	Address	Owner Fee PCT							
GOODIER CORRIE HAVEN	4393 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/23/25	7/23/25		\$694.11	\$24.29	\$0.00	\$0.00	\$718.40	\$0.00	
Totals:			\$694.11	\$24.29	\$0.00	\$0.00	\$718.40	\$0.00	

Schedule - Parcel: 0606073 - 2914406044

Owner	Address	Owner Fee PCT							
EATMON CHARLOTTE FAMILY TRUST THE	92 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/21/25	7/21/25		\$107.95	\$15.92	\$0.00	\$2.48	\$126.35	\$0.00	
Totals:			\$107.95	\$15.92	\$0.00	\$2.48	\$126.35	\$0.00	

Schedule - Parcel: 0606464 - 2923108080

Owner	Address	Owner Fee PCT							
WAHLFELDT MIRIAM S/STEPHEN N	283 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/15/25	7/16/25		\$215.90	\$31.85	\$0.00	\$7.44	\$255.19	\$0.00	
Totals:			\$215.90	\$31.85	\$0.00	\$7.44	\$255.19	\$0.00	

Schedule - Parcel: 0700410 - 2924205047

Owner	Address	Owner Fee PCT							
BAUMGARTNER CURTIS R/LESLIE R	150 SUNLIGHT CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/7/25	7/8/25		\$107.95	\$15.92	\$0.00	\$2.48	\$126.35	\$0.00	
Totals:			\$107.95	\$15.92	\$0.00	\$2.48	\$126.35	\$0.00	

District Totals:



Assessment Payment Detail

County of Larimer /
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07/01/2025 to 07/31/2025

District Totals:					
GLACIER VIEW MEADOWS LID2007-1SEWER					
Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,341.81	\$119.83	\$0.00	\$19.84	\$1,481.48	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2025 to 07/31/2025

LID 2008-1 HIDDEN VIEW ESTATES

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0424030 - 0501405029

Owner	Address	Owner Fee PCT						
BARLOW HOWARD L	3109 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/22/25	7/23/25		\$678.82	\$85.64	\$0.00	\$15.29	\$779.75	\$0.00
Owner	Address	Owner Fee PCT						
BARLOW HOWARD L	3109 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/28/25	7/28/25	7/28/25	(\$678.82)	(\$85.64)	\$0.00	(\$15.29)	(\$779.75)	\$0.00
		Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
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RIVER GLEN IMPROVEMENT DISTRICT

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0495417 - 9434113003

Owner	Address	Owner Fee PCT							
VAUGHAN WILLIAM H/ SANDRA K	2033 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/16/25	7/16/25		\$14.33	\$2.79	\$0.17	\$0.35	\$17.64	\$0.00	
Totals:			\$14.33	\$2.79	\$0.17	\$0.35	\$17.64	\$0.00	

Schedule - Parcel: 0495646 - 9434115004

Owner	Address	Owner Fee PCT							
PHILLIPP MARIE LIVING TRUST	1208 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/16/25	7/16/25		\$365.27	\$71.27	\$4.41	\$8.83	\$449.78	\$0.00	
Totals:			\$365.27	\$71.27	\$4.41	\$8.83	\$449.78	\$0.00	

Schedule - Parcel: 1626512 - 9427409003

Owner	Address	Owner Fee PCT							
GUTSHALL RICHARD L/BARBARA ANN	1341 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/20/25	7/21/25		\$365.27	\$71.27	\$4.41	\$8.83	\$449.78	\$0.00	
Totals:			\$365.27	\$71.27	\$4.41	\$8.83	\$449.78	\$0.00	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$744.87	\$145.33	\$8.99	\$18.01	\$917.20	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2025 to 07/31/2025

WESTERN MINI RANCHES LID 2014-1

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 1118234 - 9421305027

Owner	Address	Owner Fee PCT						
GENTERT RUSSELL E	600 EVITA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/27/25	7/28/25		\$995.29	\$242.23	\$12.50	\$37.51	\$1,287.53	\$0.00
		Totals:	\$995.29	\$242.23	\$12.50	\$37.51	\$1,287.53	\$0.00

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$995.29	\$242.23	\$12.50	\$37.51	\$1,287.53	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2025 to 07/31/2025

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0497860 - 9411000036

Owner	Address	Owner Fee PCT							
JENSEN LINN WILLIAMS	107 TAVNER CT BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/24/25	7/24/25		\$517.47	\$0.00	\$51.75	\$17.07	\$586.29	\$10.69	
Totals:			\$517.47	\$0.00	\$51.75	\$17.07	\$586.29	\$10.69	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$517.47	\$0.00	\$51.75	\$17.07	\$586.29	\$10.69



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2025 to 07/31/2025

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0042099 - 9712106021

Owner	Address	Owner Fee PCT							
JIMENEZ JULIE A	204 1ST ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/11/25	7/14/25		\$123.70	\$0.00	\$12.37	\$2.72	\$138.79	\$2.53	
Totals:			\$123.70	\$0.00	\$12.37	\$2.72	\$138.79	\$2.53	

Schedule - Parcel: 0073458 - 9715106014

Owner	Address	Owner Fee PCT							
HITCH INVESTMENTS LLC	515 S SHIELDS ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/24/25	7/25/25		\$150.50	\$0.00	\$15.05	\$4.97	\$170.52	\$3.11	
Totals:			\$150.50	\$0.00	\$15.05	\$4.97	\$170.52	\$3.11	

Schedule - Parcel: 0123552 - 9725107174

Owner	Address	Owner Fee PCT							
915 E SWALLOW RD LLC	915 E SWALLOW RD FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/22/25	7/23/25		\$230.50	\$0.00	\$23.05	\$7.61	\$261.16	\$4.76	
Totals:			\$230.50	\$0.00	\$23.05	\$7.61	\$261.16	\$4.76	

Schedule - Parcel: 0176788 - 9721223006

Owner	Address	Owner Fee PCT							
HIGHLINE LLP	3009 SUMAC ST FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/11/25	7/11/25		\$164.25	\$0.00	\$16.43	\$5.42	\$186.10	\$3.40	
Totals:			\$164.25	\$0.00	\$16.43	\$5.42	\$186.10	\$3.40	

Schedule - Parcel: 0645761 - 9725115185

Owner	Address	Owner Fee PCT							
925-927 E SWALLOW RD LLC	925 E SWALLOW RD FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/22/25	7/23/25		\$87.46	\$0.00	\$8.75	\$4.81	\$101.02	\$1.85	
Totals:			\$87.46	\$0.00	\$8.75	\$4.81	\$101.02	\$1.85	

District Totals: CITY OF FT COLLINS SVCS



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2025 to 07/31/2025

CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$756.41	\$0.00	\$75.65	\$25.53	\$857.59	\$15.65



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2025 to 07/31/2025

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1343246 - 8716220006

Owner	Address	Owner Fee PCT							
HARTZELL LLOYD J	614 SHERRY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/18/25	7/18/25		\$288.23	\$0.00	\$28.82	\$6.34	\$323.39	\$5.89	
		Totals:	\$288.23	\$0.00	\$28.82	\$6.34	\$323.39	\$5.89	

Schedule - Parcel: 1598611 - 8819308001

Owner	Address	Owner Fee PCT							
SAFADI-CHAMBERLAIN FARIDA	4004 N COUNTY ROAD 13 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/3/25	7/7/25		\$42.07	\$0.00	\$4.21	\$0.92	\$47.20	\$0.86	
		Totals:	\$42.07	\$0.00	\$4.21	\$0.92	\$47.20	\$0.86	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$330.30	\$0.00	\$33.03	\$7.26	\$370.59	\$6.75



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2025 to 07/31/2025

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126900 - 9725222015

Owner	Address	Owner Fee PCT							
KAYLOR MICHAEL H	2720 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/29/25	7/30/25		\$275.00	\$0.00	\$2.75	\$5.56	\$283.31	\$2.81	
Totals:			\$275.00	\$0.00	\$2.75	\$5.56	\$283.31	\$2.81	

Schedule - Parcel: 0134376 - 9726127004

Owner	Address	Owner Fee PCT							
ENCHANTE ENTERPRISES LLC	2631 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/14/25	7/14/25		\$820.00	\$0.00	\$8.20	\$24.85	\$853.05	\$8.45	
Totals:			\$820.00	\$0.00	\$8.20	\$24.85	\$853.05	\$8.45	

Schedule - Parcel: 0725811 - 9726137001

Owner	Address	Owner Fee PCT							
WILD GOOSE 2 INCORPORATED	103 W HARVARD ST FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/14/25	7/15/25		\$650.00	\$0.00	\$6.50	\$19.70	\$676.20	\$6.70	
Totals:			\$650.00	\$0.00	\$6.50	\$19.70	\$676.20	\$6.70	

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,745.00	\$0.00	\$17.45	\$50.11	\$1,812.56	\$17.96